WPVI-TV

4100 City Avenue

Philadelphia, PA 19131

MESSAGE & MEDIA

ATTN: ACCOUNTS PAYABLE

100 ALBANY STREET

NEW BRUNSWICK, NJ 08901

WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

BILL TO:
MESSAGE & MEDIA
ATTN: ACCOUNTS PAYABLE
100 ALBANY STREET
NEW BRUNSWICK, NJ 08901

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MENENDEZ FOR SENATE, INC
PROD: BOB MENENDEZ FOR US SENATE
TITLE: 244405

INVOICE NUMBER: 68-800045097 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 399843 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/01/2012 - 10/01/2012 AGY#/ADV#: 19123/26792
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/01 - 10/01	06:00A-07:00A	1,400	1	10/01	MO	06:52:59A	:30		RMT101H	1,400		
2	10/01 - 10/01	07:00A-09:00A	1,400	1	10/01	MO	08:54:29A	:30		RMT101H	1,400		
3	10/01 - 10/01	11:00A-12:00P	1,600	1	10/01	MO	10:58:57A	:30		RMT101H	1,600		
4	10/01 - 10/01	04:00P-05:00P	1,300	1	10/01	MO	04:17:37P	:30		RMT101H	1,300		
5	10/01 - 10/01	05:00P-06:00P	1,800	1	10/01	MO	04:58:22P	:30		RMT101H	1,800		

PERIOD GROSS COST PER ORDER CONFIRMATION: 7,500.00

TOTAL UNITS: 5

ACTUAL GROSS BILLING: 7,500.00
AGENCY COMMISSION: -1,125.00
NET DUE: 6,375.00

TOTAL ADJUSTMENTS: 0.00

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT

Print Date: 11-08-2012

ACCOUNTING